

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Office expenses – Payment of Printing Charges to Technological Services Unit, Secretariat, Hyderabad – Expenditure of Rs.1,828/- Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (L&O.I) DEPARTMENT

G.O.Rt.No. 3430

Dated:10-07.2009
Read

From the Unit Coordinator, Technological Services Unit,
A.P. Secretariat, Hyderabad, Lr.No.TSU/277/2007-2008,
Dated:19.01.2009.

ORDER:-

Sanction is hereby accorded for payment of an amount of Rs.1,828.00 (Rupees one thousand eight hundred and twenty eighty only) to the Managing Director, A.P. Technology Services Limited, Hyderabad towards settlement of the following bill:

Sl.No	Bill No.& Date	Particulars	Amount
1.	262, Dt:29.12.2008	Charges for printing copies of notes on "Law and order situation in the State" under Rule 311 No. 197 given by Sri Puvvada Nageswara Rao, MLC and others in A.P. Legislative Council.	Rs.1,828.00

2. The expenditure shall be debited to the Head of Account "2052 - Secretariat General Services, MH- 090 Secretariat, SH (04) General Administration Department, 130 - Office Expenses, 132 - Other Office Expenses".

3. The General Administration (Claims. C) Department shall draw and disburse the amount sanctioned in para (1) above, to the Managing Director, A.P. Technology Services Limited, Hyderabad by way of Account Payee Cheque. The bill in original is enclosed.

4. This order does not require the concurrence of Finance Department under the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M. GONELA
PRINCIPAL SECRETARY TO GOVERNMENT (POLL.)

To
The General Administration (Claims. C) Department (3 copies).

Copy to:

The Unit Coordinator, Technological Services Units, A.P. Secretariat, Hyderabad.

The Managing Director, A.P. Technology Services Ltd., Hyderabad.

The Joint Pay and Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER (SC)